

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

MIGUEL ANGEL GUZMAN

CASE NO. 06 B 06871

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-9672

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 06/13/06 and confirmed on 08/16/06.
2. The case was dismissed after confirmation, 09/14/2007.
3. The Debtor paid a total of \$ 6525.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
GMAC/HOMECOMINGS	CURRENT MORTG	.00	.00	.00
GMAC/HOMECOMINGS	MORTGAGE ARRE	70.70	.00	70.70
HSBC MORTGAGE SERVICES	SECURED	.00	.00	.00
HSBC MORTGAGE SERVICES	MORTGAGE ARRE	1755.03	.00	.00
MONTEREY FINANCIAL SVCS	SECURED	584.00	24.23	121.70
CENTRIX FINANCIAL	SECURED	16243.00	703.72	2833.10
LAKWOOD FALLS COMMUNITY	MORTGAGE ARRE	.00	.00	.00
WILL COUNTY TREASURER	SECURED	.00	.00	.00
ASSET ACCEPTANCE CORP	UNSECURED	3015.44	.00	.00
BRINKS HOME SECURITY	UNSECURED	NOT FILED	.00	.00
CALVARY PORTFOLIO SERVIC	UNSECURED	NOT FILED	.00	.00
FIRST NATIONAL CREDIT CA	UNSECURED	NOT FILED	.00	.00
KANE COUNTY ACCOUNTS	UNSECURED	NOT FILED	.00	.00
LTD FINANCIAL	UNSECURED	NOT FILED	.00	.00
NCO FINANCIAL SRV	UNSECURED	NOT FILED	.00	.00
NICOR GAS	UNSECURED	854.74	.00	.00
OVERLAND BOND & INVESTME	UNSECURED	10782.63	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	NOT FILED	.00	.00
PREMIUM ASSET RECOVERY	UNSECURED	520.00	.00	.00
PREMIUM ASSET RECOVERY	UNSECURED	NOT FILED	.00	.00

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
UNITED COLLECTIONS	UNSECURED	458.00	.00	.00
UNITED COLLECTIONS	UNSECURED	NOT FILED	.00	.00
MONTEREY FINANCIAL SVCS	UNSECURED	51.54	.00	.00
NEXTEL COMMUNICATIONS	UNSECURED	165.19	.00	.00

Summary of disbursements:

SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
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TOTAL CLMS ALLOWED	18652.73	.00	15847.54	.00	34500.27
PRINCIPAL PAID	3025.50	.00	.00	.00	3025.50
INTEREST PAID	727.95	.00	.00	.00	727.95
TOTAL PAID	3753.45	.00	.00	.00	3753.45
The Debtor's attorney, LEDFORD & WU			, was allowed \$	3000.00	
and was paid \$ 500.00 direct and \$ 2500.00 through the plan.					

The Trustee received \$ 271.55 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 12/18/07

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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